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U.S.A.

**Bennett Jones LLP**  
1000 ATCO Centre  
10035 - 105 Street  
Edmonton Alberta  
T5J 3T2

Tel 780.917.5231  
Fax 780.421.7951

# 23 / Reg for  
refund  
08-28-03

FAX NO. 703-308-6778

PHONE NO.

DATE June 3, 2003

This is the first page of 2

FROM Edward (Ted) Yoo

LAWYER NO 807 FILE NO 30319.43DIV

Original Status - Retained on File

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**MESSAGE**

Re: U.S. Patent Application 09/853,753

Attached is a copy of the April statement for our deposit account. The posting entries underlined are incorrect. A Request for Continued Examination was filed for a small entity. The charge should have been \$375.00. Also at the time of filing the request we also filed a Petition for a One Month extension of time for a small entity \$55.00, we were charged \$110.00 for a large entity. Please correct these entries and refund our deposit account in the amount of \$430.00 USD.

Bennett Jones LLP  
Edward Yoo 41435

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CALGARY • EDMONTON • TORONTO

06/04/03 WED 08:28 [TX/RX NO 9957] 001

Bennett Jones Pg 2/2  
 JUN 03 2003 13:38 FR BENNETT JONES LLP 403 298 3885 TO 115850\*472#91700 P.02  
 Deposit Account Statement Page 1 of 1

**Deposit Account Statement**

Requested Statement Month:

April 2003

Deposit Account Number:

022057

Name:

BENNETT JONES

Attention:

MS. ROSEANN B. CALDWELL

Address:

4500 BANKERS HALL EAST

City:

ALBERTA

State:

Zip:

T2P 4K7

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	60	10249315	49472.2	2001	\$375.00	\$18,772.00
04/02	28	60458018	51450-1	1005	\$160.00	\$18,612.00
04/04	135	10155183	45058-1-D	2501	\$650.00	\$17,962.00
04/04	136	10155183	45058-1-D	1504	\$300.00	\$17,662.00
04/07	11	10249397	45283.120	2001	\$375.00	\$17,287.00
04/08	105	10406187	511424-4	2001	\$375.00	\$16,912.00
04/08	108	10406187	511424-4	2201	\$42.00	\$16,870.00
04/15	119	10249315		8021	\$40.00	\$16,830.00
04/22	157	10248528		8021	\$40.00	\$16,790.00
04/23	3	09853753	45499.2	1801	\$750.00	\$16,040.00
04/23	4	09853753	45499.2	1251	\$110.00	\$15,930.00
04/23	127	10249315		8021	\$40.00	\$15,890.00
04/24	10	E-		9203	-\$2,000.00	\$17,890.00
04/25	9	09853657	30319.173	1801	\$1,300.00	\$16,590.00
04/26	10	09853657	30319.173	1504	\$300.00	\$16,290.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$19,147.00	\$4,857.00	\$2,000.00	\$16,290.00	

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20/05/2003  
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